



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Sunil Deshmukh
5858, Anna Salai, Mumbai
044-77889900
sunil.deshmukh@gmail.com

TAX INVOICE

GST number: 24ZYTTF5205Q1Z7

PAN number: HVZDD5347Q

Date of invoice: 28-06-2023

Invoice number: 721

Purchase Order #: 5785

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Safety Boots	6403	16	1000.00	pair	18%	16000.00
Hammers	8205	19	300.00	piece	18%	5700.00
Adhesives	3506	12	100.00	tube	18%	1200.00
Sub Total						22900.00
IGST						18% 4122
Grand Total						27022.00